USAREUR & 7TH ARMY

ODCSRM

# FY 01 USAREUR ACSA PROGRAM STATUS: ANNUAL ACSA CONFERENCE

- Task Force Eagle, Task Force Falcon MNSCs proactive in respective environments
- Good Communication among Nation's NSEs at Bondsteel/CAS
- Time to process payments/receipts is unacceptable
- Ability to track transactions in financial system very limited
- Visibility of entire ACSA program (Central Region & Downrange) is not present

# FY 01
# ANNUAL ACSA CONFERENCE

USAREUR Initiatives:

- Coordinating with EUCOM to implemen

Capability for ACSA transactions

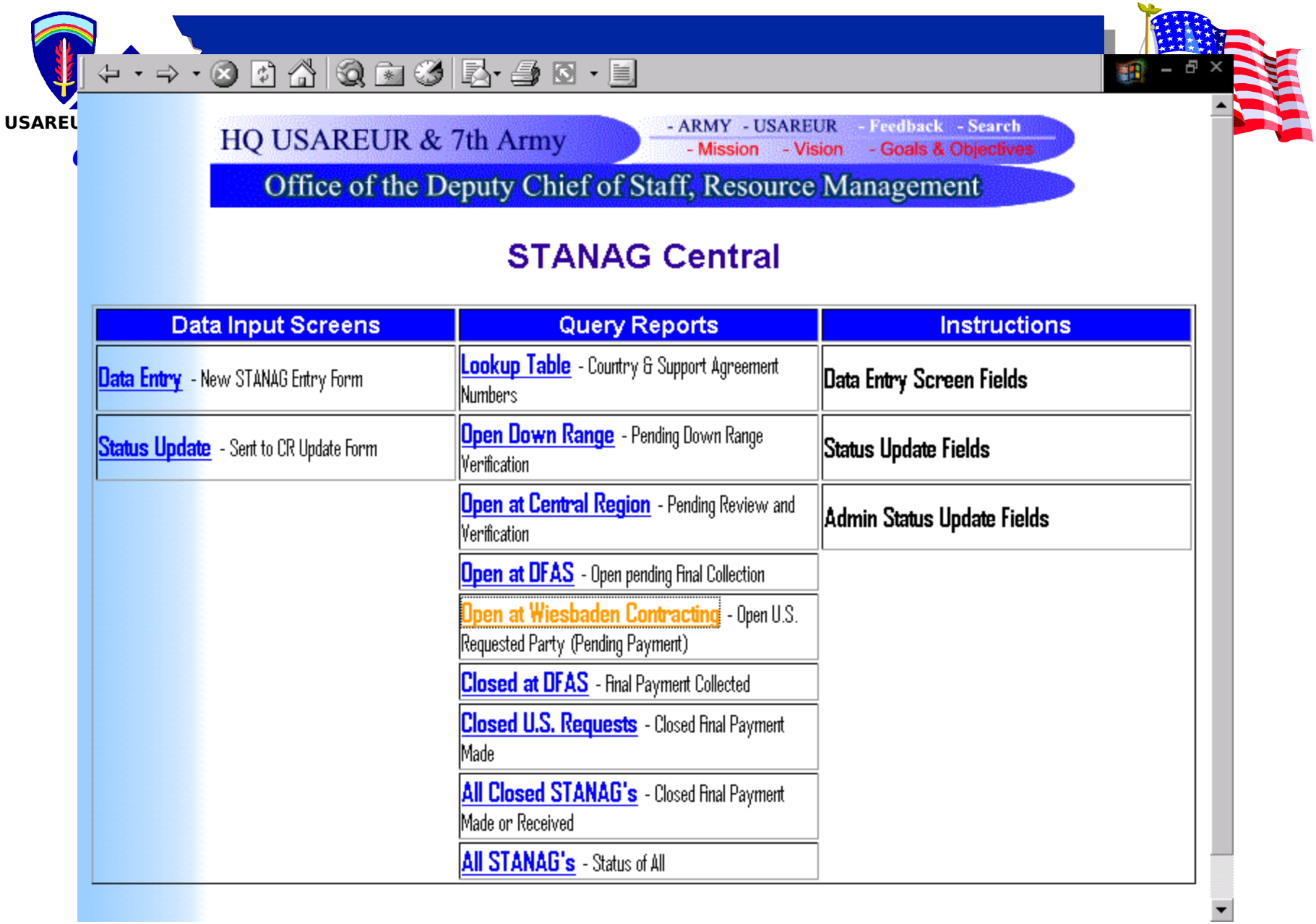
- Getting all ACSA delegates COR certifie

- Met with DFAS to establish procedures

Tracking ind. STANAG transaction in STA

- New web-based application to centraliz

Management of all STANAGs in theatre--→


HQ USAREUR & 7th Army
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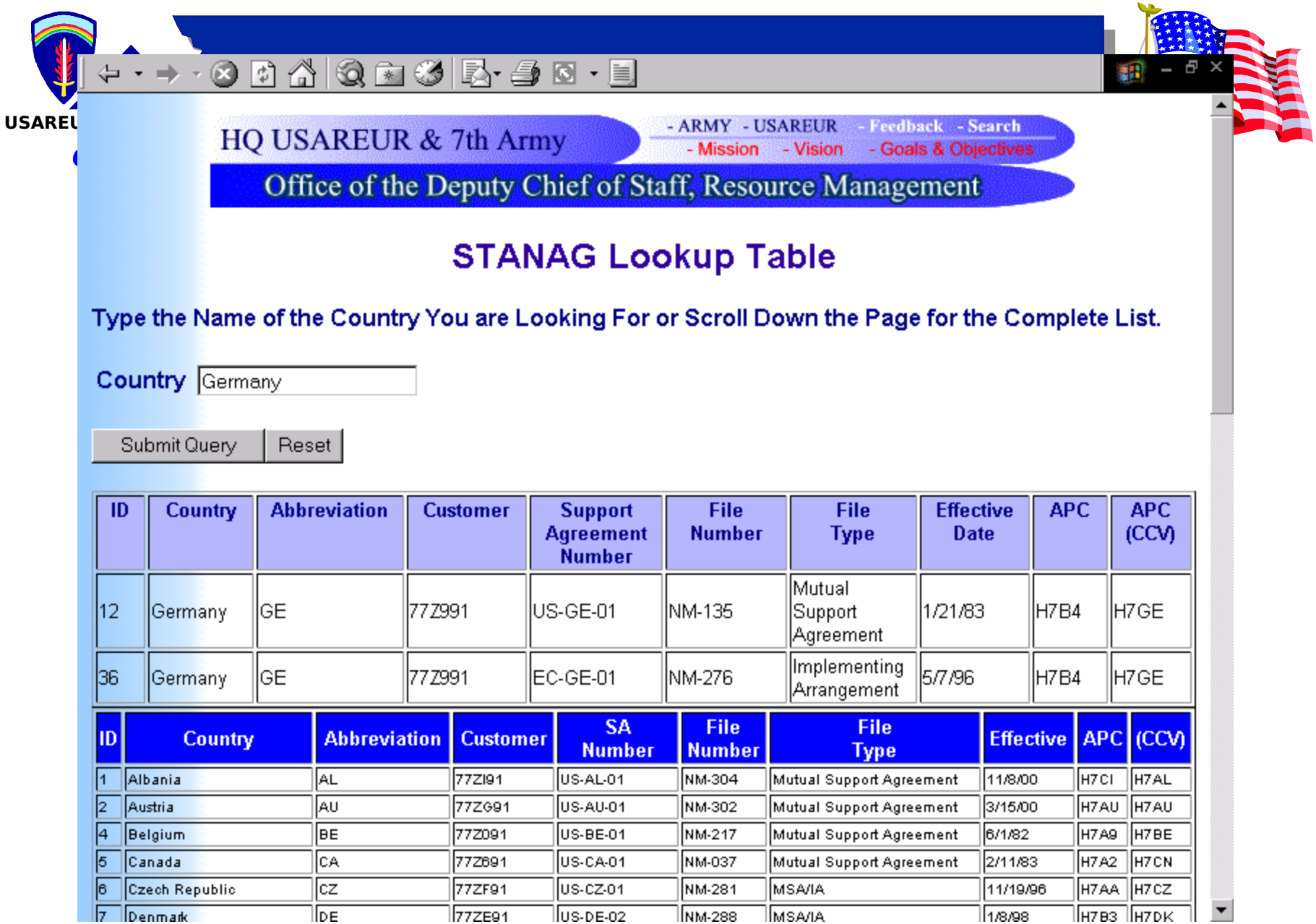
- Mission - Vision - Goals & Objectives
Office of the Deputy Chief of Staff, Resource Management
STANAG Central
Data Input Screens
Query Reports
Instructions
Data Entry - New STANAG Entry Form
Lookup Table - Country & Support Agreement Numbers
Data Entry Screen Fields
Status Update - Sent to CR Update Form
Open Down Range - Pending Down Range Verification
Status Update Fields
Open at Central Region - Pending Review and Verification
Admin Status Update Fields
Open at DFAS - Open pending Final Collection
Open at Wiesbaden Contracting - Open U.S. Requested Party (Pending Payment)
Closed at DFAS - Final Payment Collected
Closed U.S. Requests - Closed Final Payment Made
All Closed STANAG's - Closed Final Payment Made or Received
All STANAG's - Status of All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STANAG Lookup Table
Type the Name of the Country You are Looking For or Scroll Down the Page for the Complete List.
Country
Germany
Submit Query
Reset

| ID | Country | Abbreviation | Customer | Support Agreement Number | File Number | File Type | Effective Date | APC | APC (CCV) |
|---|---|---|---|---|---|---|---|---|---|
| 12 | Germany | GE | 77Z991 | US-GE-01 | NM-135 | Mutual Support Agreement | 1/21/83 | H7B4 | H7GE |
| 36 | Germany | GE | 77Z991 | EC-GE-01 | NM-276 | Implementing Arrangement | 5/7/96 | H7B4 | H7GE |

| ID | Country | Abbreviation | Customer | SA Number | File Number | File Type | Effective | APC | (CCV) |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Albania | AL | 77ZI91 | US-AL-01 | NM-304 | Mutual Support Agreement | 11/8/00 | H7CI | H7AL |
| 2 | Austria | AU | 77ZG91 | US-AU-01 | NM-302 | Mutual Support Agreement | 3/15/00 | H7AU | H7AU |
| 4 | Belgium | BE | 77Z091 | US-BE-01 | NM-217 | Mutual Support Agreement | 6/1/82 | H7A9 | H7BE |
| 5 | Canada | CA | 77Z691 | US-CA-01 | NM-037 | Mutual Support Agreement | 2/11/83 | H7A2 | H7CN |
| 6 | Czech Republic | CZ | 77ZF91 | US-CZ-01 | NM-281 | MSA/IA | 11/19/96 | H7AA | H7CZ |
| 7 | Denmark | DE | 77ZE91 | US-DE-02 | NM-288 | MSA/IA | 1/8/98 | H7B3 | H7DK |

USAR

STANDARDIZATION AGREEMENT 3381, ANNEX B, NATO STANDARD FROM FOR RQUEST, RECEIPT, AND RETURN OR INVOICE
*FORMULAIR STANDARD OTAN DE DEMANDE, DE RESTITUTION OU DE FACTURATION*
(USAREUR Reg 12-16, STANAG 3383)

| A. REQUEST/DEMANDE | RETURN/RESTITUTION | C. INVOICE/FACTURE |
|---|---|---|
| 1. REQUISITION NO.: | 4. FROM: / 5. NATION: Select One | 22. INVOICING AUTHORITY: |
| 2. SUPPORT AGREEMENT: | 6. TO: / 7. NATION: Select One | 23. INVOICE NO. / DATE / 24. TRANSACTION CODE: |
| | 8. TIME AND PLACE OF DELIVERY REQUESTED: | |
| | 9. RECEIVING PARTY: | 25. TRANSPORTATION DOCUMENT NO. / 26. ACCOUNT NO. (U.S. USE ONLY) |
| 3. MEANS OF TRANSPORT: Select One | 10. NAME, RANK, SIGNATURE / DATE: | |

| No. | NATO STOCK NO. | DESCRIPTION | MEASURE UNIT | QUANTITY REQUESTED | QUANTITY DELIVERED | UNIT PRICE | TOTAL | ATTACHMENTS |
|---|---|---|---|---|---|---|---|---|
| 11. | 12. | 13. | 14. | 15. | 27. | 28. | 29. | 30. |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |

16. OTHER COSTS

17. METHOD OF COMPENSATION: ◉ Cash ○ Deferred Reimbursement ○ Replacement in Kind ○ Equal Value Exchange

31. TOTAL AMOUNT CLAIMED / 32. CURRENCY: Select One

18. AUTHORIZATION BY OFFICIAL SUPPORTING PARTY (NAME, RANK, SIGNATURE) / 19. AGREED DATE OF RETURN

33. PAYABLE TO

B. ACKNOWLEDGEMENT OF RECEIPT

34. I CERTIFY THAT THE AMOUNT INVOICED IS EXCLUSIVE OF ALL TAXES FOR WHICH EXEMPTION HAS BEEN GRANTED UNDER PROVISIONS OF EXISTING AGREEMENTS AND THE THE INVOICE IS CORRECT.

20. RECEIPT, ACCEPTED (NAME, RANK, SIGNATURE) / 21. TRANSPORTATION: ◉ FREE OF CHARGE ○ WITH CHARGE

35. NAME, RANK, SIGNATURE

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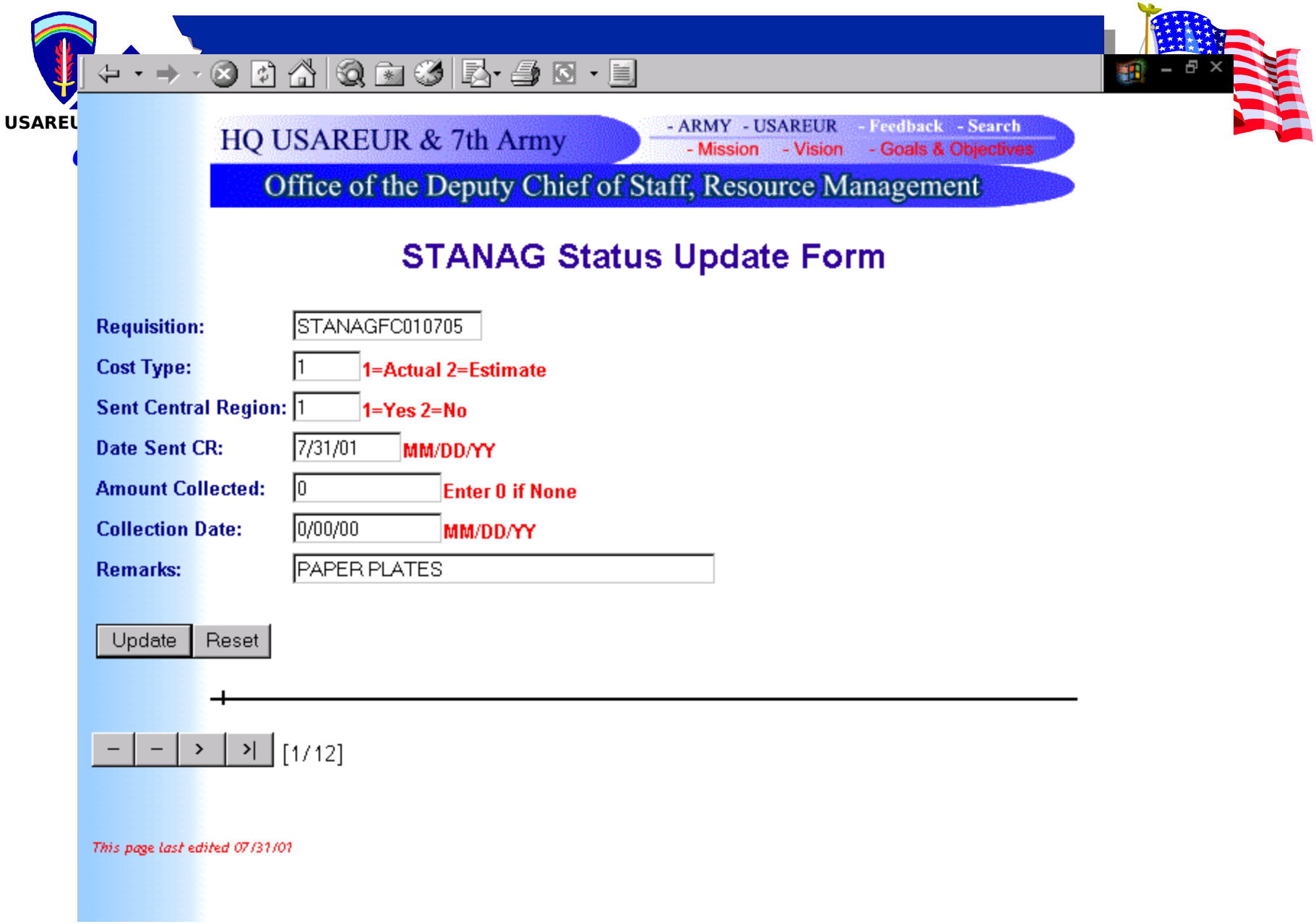
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STANAG Status Update Form
Requisition: STANAGFC010705
Cost Type: 1 1=Actual 2=Estimate
Sent Central Region: 1 1=Yes 2=No
Date Sent CR: 7/31/01 MM/DD/YY
Amount Collected: 0 Enter 0 if None
Collection Date: 0/00/00 MM/DD/YY
Remarks: PAPER PLATES
Update
Reset
[1/12]
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# Open Central Region

| Requisition Number | Requesting Nation | Supporting Nation | Description | Total Amount | Date to Central Region | Remarks |
|---|---|---|---|---|---|---|
| STANAGFC010705 | US | BE | PAPER PLATES | $1,000.00 | 7/31/01 | PAPER PLATES |
| STANAGFC010803 | US | GR | MEALS | 25,000.00 | 08/01/01 | TEST |
| STANAGFC012345 | BE | US | THIS IS ANOTHER TEST | 1500 | 7/20/01 | test2 |

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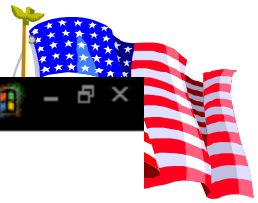

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# Open at DFAS Pending Payment

| Requisition Number | Requesting Nation | Supporting Nation | Description | Total Amount | Date to Central Region | Date to DFAS | Remarks |
|---|---|---|---|---|---|---|---|
| STANAGEB010802 | AU | US | WATER COOLERS | 50,000.00 | 8/01/01 | 8/01/01 | AUSTRIA |
| STANAGFC010701 | GE | US | TOA | 3,800 | 7/15/01 | 7/15/01 | test3 |

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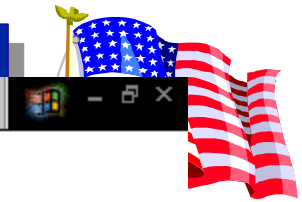

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# Open at Wiesbaden Contracting - Pending Payment

| Requisition Number | Requesting Nation | Supporting Nation | Description | Total Amount | Date to Central Region | Date to Wiesbaden Contracting | Remarks |
|---|---|---|---|---|---|---|---|
| STANAGEB010704 | US | FI | FUEL | 2,000.00 | 7/31/01 | 07/31/01 | FUEL FOR FINS |
| STANAGFC010802 | US | FR | TIRES | 100,000.00 | 8/01/01 | 08/01/01 | TEST |

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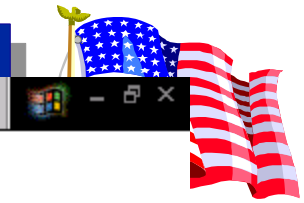

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# All Closed STANAG's

| Requisition Number | Requesting Nation | Supporting Nation | Description | Total Amount | Payment Amount | Payment Date | Collected Amount | Collection Date | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| STANAGEB010702 | AL | US | NAPKINS | 5,000.00 | 0 | | 5000 | 8/20/01 | sent |
| STANAGFC010703 | CA | US | THIS IS A TEST | 100.00 | 0 | | 100 | 7/31/01 | CCV #2342 |
| STANAGFC010710 | AL | US | FUEL | 200.00 | 0 | 0/00/00 | 200 | 7/31/01 | this is a test |

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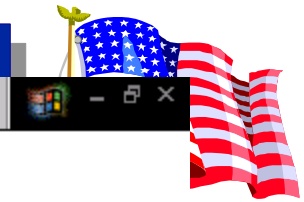

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# ALL STANAG's Report

*Status Code: False=Open True=Closed*

| Requisition Number | Requesting Nation | Supporting Nation | Description | Total Amount | Date to Central Region | Date to WCC | Date to DFAS | Payment Amount | Collected Amount | Remarks | Status |
|---|---|---|---|---|---|---|---|---|---|---|---|
| STANAGEB010702 | AL | US | NAPKINS | 5,000.00 | 8/01/01 | | 8/15/01 | 0 | 5000 | sent | True |
| STANAGEB010704 | US | FI | FUEL | 2,000.00 | 7/31/01 | 07/31/01 | | 0 | 0 | FUEL FOR FINS | False |
| STANAGEB010801 | US | GE | BATTERIES | 10,000.00 | | | | 0 | 0 | | False |
| STANAGEB010802 | AU | US | WATER COOLERS | 50,000.00 | 8/01/01 | | 8/01/01 | 0 | 0 | AUSTRIA | False |
| STANAGFC010701 | GE | US | TOA | 3,800 | 7/15/01 | | 7/15/01 | | 0 | test3 | False |
| STANAGFC010703 | CA | US | THIS IS A TEST | 100.00 | 7/31/01 | | | 0 | 100 | CCV #2342 | True |
| STANAGFC010705 | US | BE | PAPER PLATES | $1,000.00 | 7/31/01 | | | 0 | 0 | PAPER PLATES | False |
| STANAGFC010710 | AL | US | FUEL | 200.00 | 7/31/01 | | 7/31/01 | 0 | 200 | this is a test | True |
| STANAGFC010801 | FR | US | TENTS 10x15 | 1,000.00 | | | | 0 | 0 | | False |
| STANAGFC010802 | US | FR | TIRES | 100,000.00 | 8/01/01 | 08/01/01 | | 0 | 0 | TEST | False |
| STANAGFC010803 | US | GR | MEALS | 25,000.00 | 08/01/01 | | | 0 | 0 | TEST | False |
| STANAGFC012345 | BE | US | THIS IS ANOTHER TEST | 1500 | 7/20/01 | | | | 0 | test2 | False |

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